Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

First & Final Bill

Date.....2020

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyarnyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P-3726** **Work Code: 011-20-000115** **Est.Cost: Rs. 10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate):	Removal of Silt and Debris in Ramachandrapura, Balaji Layout, Teachers Layout, Raghavendra Colony, Gangamma Gudi, Srinidhi Layout & Surrounding areas in Ward No. 11 (Kuvempunagara), Vidyaranyapura Sub Division.
Name of Contractor and Full Address:	Sri Nagoor Lokanadha Reddy, Flat No. 102, No. 2, MSNR Enclave, 2nd Cross, Manorayanapalya, R.T Nagar, Bangalore – 560032.
Reference to Agreement No.	EE/BTP/BBMP/ E-PMT/01(41728)/WO/34/2020-21 Date: 08.07.2020

Certified that the measurements were taken by me on and recorded of **Pages** **to** of measurement Book No. and that the work is satisfactorily executed.

N. Lokanadha Reddy
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Divisional Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being .....percent Rs.	
3) " Balance	
4) Deduct Payment:	
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	
b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	

N. Lokanadha Reddy
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.
Dated

N. Lokanadha Reddy
Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

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Sl. No.			
1	1031 - Hire Charges of J.C.B Excavator including Operator and Fuel etc complete as per specifications and directions of engineer in charge of the work		
2	1023 - Hire Charges of Tractor 40 HP including Operator and Fuel etc complete as per specifications and directions of engineer in charge of the work		
3	Engaging Causal Labours (Unskilled mazdoor Heavy) etc complete as per specifications and directions of engineer in charge of the work		
		Nos	
	Total		
	GST @ 12%		
	Grand Total		

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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revious Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	20.00	4835.00	96700.00	20.00	96700.00	
-	-	160.00	1093.00	174880.00	160.00	174880.00	
-	-	1312.00	370.00	485440.00	1312.00	485440.00	
				757020.00		**757020.00**	
				90842.00		**90842.00**	
				847862.00		**847862.00**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

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